

**Exhibit B**

**Disbursements**

<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>	
<b>Activity ID E101 Inhouse Copying</b>					
1368.002	10/01/2024	0.100	210.00	21.00	Inhouse Copying
1368.002	10/02/2024	0.100	800.00	80.00	Inhouse Copying
1368.002	10/03/2024	0.100	424.00	42.40	Inhouse Copying
1368.002	10/04/2024	0.100	3,967.00	396.70	Inhouse Copying
1368.002	10/06/2024	0.100	6,712.00	671.20	Inhouse Copying
1368.002	10/07/2024	0.100	4,257.00	425.70	Inhouse Copying
<b>Total for Activity ID E101</b>			Billable	1,637.00	Inhouse Copying
<b>Activity ID E102 Outside printing</b>					
1368.002	10/07/2024			14,794.60	Outside printing Parcels, Inc. - Invoice 1105432
1368.002	10/07/2024			1,612.80	Outside printing Parcels, Inc. - Invoice 1105433
1368.002	10/07/2024			1,016.66	Outside printing Parcels, Inc. - Invoice 1105550
1368.002	10/07/2024			538.40	Outside printing Parcels, Inc. - Invoice 1105742
1368.002	10/07/2024			260.50	Outside printing Parcels, Inc. - Invoice 1105900
1368.002	10/07/2024			1,374.65	Outside printing Parcels, Inc. - Invoice 1106000
1368.002	10/07/2024			135.75	Outside printing Parcels, Inc. - Invoice 1106060
1368.002	10/07/2024			297.25	Outside printing Parcels, Inc. - Invoice 1106087
1368.002	10/07/2024			1,351.45	Outside printing Parcels, Inc. - Invoice 1106088
1368.002	10/07/2024			212.25	Outside printing Parcels, Inc. - Invoice 1106612
<b>Total for Activity ID E102</b>			Billable	21,594.31	Outside printing
<b>Activity ID E106 Online research</b>					
1368.002	10/08/2024			341.54	Online research Relx Inc. DBA LexisNexis - Invoice 3095396996
<b>Total for Activity ID E106</b>			Billable	341.54	Online research
<b>Activity ID E107 Delivery services/messengers</b>					
1368.002	10/07/2024			62.00	Delivery services/messengers Parcels, Inc. - Invoice 1105716
1368.002	10/07/2024			316.00	Delivery services/messengers Parcels, Inc. - Invoice 1105736
1368.002	10/07/2024			323.00	Delivery services/messengers Parcels, Inc. - Invoice 1105739
<b>Total for Activity ID E107</b>			Billable	701.00	Delivery services/messengers
<b>Activity ID E111 Meals</b>					
1368.002	10/04/2024			186.04	Meals DiMeo's Pizza - working lunch for LRC team (11)
1368.002	10/04/2024			110.50	Meals Chelsea Tavern - working dinner for LRC team - EAR, GAW, MR, JF, MH
1368.002	10/06/2024			164.10	Meals Philly Pretzel Factory - Lunch for S&C (8), LRC (4)
1368.002	10/06/2024			697.16	Meals Caffè Gelato - Dinner for J. Ray, Lord Neuberger, S&C (8), A&M (13), Kroll (2), LRC (4)
1368.002	10/07/2024			196.02	Meals BJs - meal supplements
1368.002	10/07/2024			731.96	Meals Caffè Gelato - Lunch for J. Ray, Lord Neuberger, S&C (8), A&M (13), Kroll (2), LRC (4)
1368.002	10/07/2024			576.62	Meals Manhattan Bagel - Breakfast for J. Ray, Lord Neuberger, S&C (8), A&M (13), Kroll (2), LRC (4)
<b>Total for Activity ID E111</b>			Billable	2,662.40	Meals
<b>Activity ID E208 Document Retrieval</b>					
1368.002	10/08/2024			108.00	Docket Retrieval - PACER
<b>Total for Activity ID E208</b>			Billable	108.00	Document Retrieval
<b>Activity ID E218 Hearing Transcripts</b>					
1368.002	10/01/2024			261.00	Hearing Transcripts Reliable Wilmington - Invoice 119317
1368.002	10/07/2024			1,896.60	Hearing Transcripts Reliable Wilmington - Invoice 119439
<b>Total for Activity ID E218</b>			Billable	2,157.60	Hearing Transcripts
<b>GRAND TOTALS</b>					
			Billable	29,201.85	